

Work Order ID 131270

131270

Page 1

Wednesday, April 01, 2015 2:30:54 PM

Item ID: 41228-400-009-004

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: 412 Tank Wiring Harness, RH

Stop ***NS2***

Start Date: 4/02/15 Start Qty: 1.00

Cust Item ID:

Required Date: 6/05/15 Req'd Qty: 1.00

Customer:

Reference:

Approvals:

Process Plan:

Date: 15-4-1

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

41228-400-009

H3

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 28044
Possible supplier: POSITRONICS

Manufacture 41228-400-009-004 as per dwg

C OF C IS REQUIRED

CA 15/04/08 ①

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

IX 80150709

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Work Order ID 131270

Wednesday, April 01, 2015 2:30:54 PM

131270

Page 2

Item ID: 41228-400-009-004

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: 412 Tank Wiring Harness, RH

Stop

NS2

Start Date: 4/02/15

Start Qty: 1.00

1

Cust Item ID:

Required Date: 6/05/15

Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

DAS

38

8-89

JUL 28 2015

DAS

27

9-89

130

Identify as per dwg & Stock Location: **STSS**

0.00

130

Packaging

Memo

0.00

Packaging

①

JA

JUL 14 2015

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

15/7/28 **7J****20150728**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition			
				Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐					

Picklist Print

Wednesday, April 01, 2015 2:30:59 PM

Page 1

Work Order ID: 131270

131270

Parent Item: 41228-400-009-004

41228-400-009-004

Parent Item Name: 412 Tank Wiring Harness, RH

Start Date: 4/02/15

Required Date: 6/05/15

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP REV:A 14.10.10 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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41228-400-009-004P

Purchased

No

Each

0.0000

1

41228-400-009-004P

412 Tank Wiring Harness, RH

**

1X 8015-07-09

DQA: _____ Date: _____



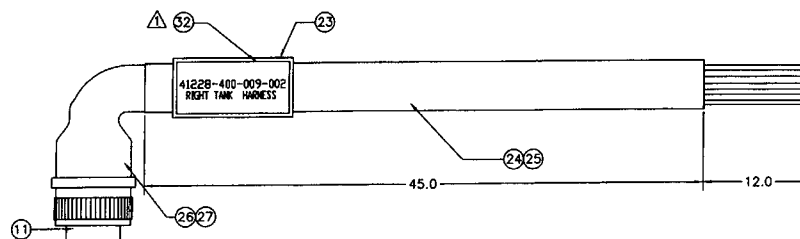
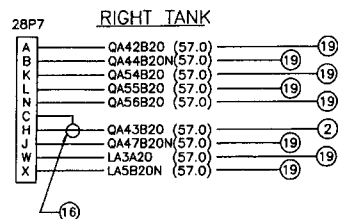
WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

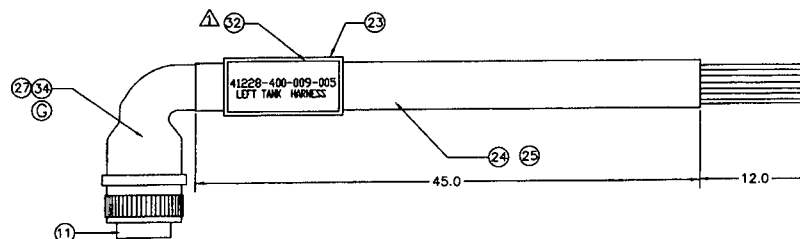
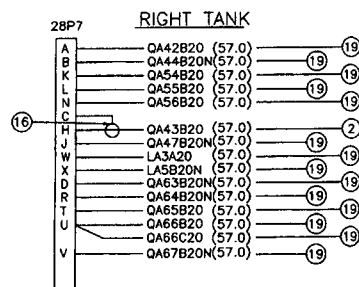
Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By Lead hand / Supervisor Approval Verification QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER : _____							
Misidentified ☐	Past Due ☐								

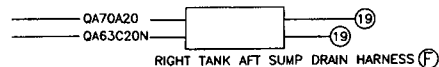
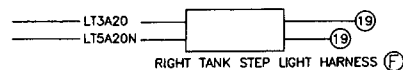
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41228-400-009-002 RIGHT TANK HARNESS



41228-400-009-004 RIGHT TANK HARNESS



154-1
131270

ORIGINAL DATE 11-15-83	APICAL INDUSTRIES, INC.		REV
DRAWN BY T. HARVILLE	CONTRACT NO.		H
DRAWING APPROVAL	SCALE		
UNLESS OTHERWISE SPECIFIED DIMENSIONS ARE IN INCHES TOLERANCES ARE: FRACTIONS DECIMALS ANGLES	SIZE B	CAGE CODE 074226	41228-400-009
SHEET 9 OF 11			



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO28044

Purchase Order Date 4/8/2015

PO Print Date 4/8/2015

Page Number 2 of 5

Order From :

VU-POS001

Ship To : DART AEROSPACE LTD

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Buyer

Customer POID

Chantal Lavoie

Customer Tax #

10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via:

FedEx Overnight collect

FOB

FCA - (Free Carrier)

Ship Acct:

3	41228-400-009-004P	412 Tank Wiring Harness, RH	6/19/2015	FN	1.00	\$615.52	\$615.52
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Yes

6/19/2015

AS PER DWG 41228-400-009-004 REV. H
B131270
POSITRONIC P/N: CC4070-V04

SPK-07-9

Line Total: \$615.52

4	41228-400-009-004P	412 Tank Wiring Harness, RH	7/15/2015	FN	2.00	\$615.52	\$1,231.04
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Yes

7/15/2015

AS PER DWG 41228-400-009-004 REV. H
B131282
POSITRONIC P/N: CC4070-V04

Line Total: \$1,231.04

5	41228-400-009-005P	Tank Wiring Harness, LH	6/19/2015	FN	1.00	\$629.39	\$629.39
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Yes

6/19/2015

AS PER DWG 41228-400-009-005 REV. H
B131271
POSITRONIC P/N: CC4070-V05

Note:

4/8/2015



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200

Fax: 613-632-1053

DBATES@DARTAERO.COM

Sold To:

Chantal Lavoie
DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200

Fax: 613-632-1053

DBATES@DARTAERO.COM

Ship Date: 7/7/2015

F.O.B.: FOB SHIPPING POINT

CustID: 22558

Ship Via: FedEx Intl Priority

Incoterms ® 2010: EXW Ponce, PR

Carrier: Federal Express

Waybill #: 780941136509

Pack Slip:

52211



Salesperson

Brandon Bellanti

Terms: Net 30 Days

P.O. #

PO28044



S.O. #

26384



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line	Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
2	1	CC4070-V04	1	1.0000	1.0000		EA
		41228-400-009-004					
Manufacturer: Positronic Industries Caribe, Inc.							
PO Line		Customer Part \ Rev.					
3-4		41228-400-009-004 \ H					
		HTS #		ECCN #			
		8538908040		EAR99			
Lot Number				Country of Origin			
02026384-2-1				US			
3	1	CC4070-V05	1	1.0000	1.0000		EA

SP 1507-09

7/7/2015 3:57:21PM



Positronic®

www.connectpositronic.com

global connector solutions®

Positronic Industries Caribe, Inc.

101 ROAD #591

EL TUQUE INDUSTRIAL PARK

PONCE Puerto Rico 00728-0920

Puerto Rico

Phone: 787-841-0920 Fax: 787-841-5345

An ISO 9001

SAE AS9100

Certified

Company

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
41228-400-009-005						
Manufacturer: Positronic Industries Caribe, Inc.						
PO Line	Customer Part \ Rev.					
4-5	41228-400-009-005 \ H					
	HTS #		ECCN #			
	8538908040		EAR99			
Lot Number	Country of Origin				Lot Qty	
02026384-3-1	US				1.0000	
2 PCS DATE CODE 25/15						

Shipping Package Information						
	Length	Height	Width	UOM	Weight	UOM
1	11.00	5.00	13.00	IN	4.00	LB

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 07/07/15 Signed:

QA Representative

7/7/2015 3:57:22PM

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B
I
L
L
T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

S
H
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P
T
O

DART AERO
 1270 Aberdeen St
 Hawkesbury, ON K6A 1K7
 CA

Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0031406			Dimensions: 11 x 13 x 5		Case Weight: 4LBS 2Kgs
26384	2	PO28044	1	CC4070-V04	41228-400-009-004
				Unit Price:	\$615.52
					Item Total Value: \$615.52
26384	3	PO28044	1	CC4070-V05	41228-400-009-005
				Unit Price:	\$629.39
					Item Total Value: \$629.39

#/Cartons: 1

TOTAL: 4.00 Lbs

1.81 Kgs

Total Shipment Value:

1,244.91

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 26,194

Invoice Date: 07/07/15

Waybill Number 780941136509

ITN Number NO EEI 30.36

Page 1 of 1

B
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O

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

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H
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T
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DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

HTS	Description	Entry of Origin	Qty Shipped	Unit Price	Extended Price
8538.90.8040	Part for use with elect connector 1kV max	US	2	622.45500	1,244.91

Reference: PO28044,

SP 15-07-09

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM
THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS
FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW
PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total	
Sales Tax/VAT	0.00
TOTAL INVOICE	1,244.91



CANADA CUSTOMS INVOICE

Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 07/07/15		
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		3. Other References (include Purchase Order number) PO28044, 26384		
		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		
		6. Country of Transshipment N/A		
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		7. Country of Origin of Goods See Section 12		
		9. Conditions of Sale and Terms of Payment Ex Works		
		10. Currency of Settlement USD		
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)	13. Qty	Selling Price	
	Part for use with elect connector 1kV max 8538908040 US	2	14. Unit Price 622.46	15. Total 1,244.91
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____		16. Total Weight		17. Invoice Total 1244.91
		Net	Gross	
19. Exporter (name and address if other than Vendor)		20. Originator (name and address) Same as Vendor #1		
21. Departmental Ruling (if applicable)		22. If field 23 to 25 are not applicable, check this box. ☒		
23. If included in field 17, indicate amount:		24. If not included in field 17, indicate amount:		25. Check (if applicable)
I. Transportation charges, expenses and insurance from the place of shipment to		I. Transportation charges, expenses and insurance from the place of shipment to		I. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐
II. Costs for construction, erection and assembly incurred after importation into		II. Amounts for commissions other than buying commissions		II. The purchaser has supplied goods or services for use in the production of these goods ☐
III. Export packing		III. Export packing		

DEPARTMENT OF THE TREASURY
UNITED STATES CUSTOMS SERVICE

NORTH AMERICAN FREE TRADE AGREEMENT
CERTIFICATE OF ORIGIN

19 CFR 181.11, 181.22

Shipment ID: 780941136509

1. EXPORTER NAME AND ADDRESS

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

2. BLANKET PERIOD (MM/DD/YY)

FROM 01/01/15

TO 12/31/15

3. PRODUCER NAME AND ADDRESS

Same as Shipper

4. IMPORTER NAME AND ADDRESS

DART AERO
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
CA

TAX IDENTIFICATION NUMBER:

TAX IDENTIFICATION NUMBER:

5. DESCRIPTION OF GOODS	6. HS TARIFF CLASSIFICATION NUMBER	7. PREFERENC E CRITERION	8. PRODUCER	9. NET COST	10. COUNTR Y OF
CC4070-V04 41228-400-009-004 ✓	8538908040	B	YES	NO	US
CC4070-V05 41228-400-009-005	8538908040	B	YES	NO	US

SP 15-07-09.

I CERTIFY THAT:

- THE INFORMATION ON THIS DOCUMENT IS TRUE AND ACCURATE AND I ASSUME THE RESPONSIBILITY FOR PROVING SUCH REPRESENTATIONS. I UNDERSTAND THAT I AM LIABLE FOR ANY FALSE STATEMENTS OR MATERIAL OMISSIONS MADE ON OR IN CONNECTION WITH THIS DOCUMENT;
- I AGREE TO MAINTAIN, AND PRESENT UPON REQUEST, DOCUMENTATION NECESSARY TO SUPPORT THIS CERTIFICATE, AND TO INFORM, IN WRITING, ALL PERSONS TO WHOM THE CERTIFICATE WAS GIVEN OF ANY CHANGES THAT COULD AFFECT THE ACCURACY OR VALIDITY OF THIS CERTIFICATE;
- THE GOODS ORIGINATED IN THE TERRITORY OF ONE OR MORE OF THE PARTIES, AND COMPLY WITH THE ORIGIN REQUIREMENTS SPECIFIED FOR THOSE GOODS IN THE NORTH AMERICAN FREE TRADE AGREEMENT, AND UNLESS SPECIFICALLY EXEMPTED IN ARTICLE 411 OR ANNEX 401, THERE HAS BEEN NO FURTHER PRODUCTION OR ANY OTHER OPERATION OUTSIDE THE TERRITORIES OF THE PARTIES; AND
- THIS CERTIFICATE CONSISTS OF _____ PAGES, INCLUDING ALL ATTACHMENTS.

11a. AUTHORIZED SIGNATURE

Ormaelis Apurice

11b. COMPANY

Positronic Industries Caribe, Inc.

11c. NAME (PRINT OR TYPE)

Ormaelis Apurice

11d. TITLE

SHIPPER

11e. DATE(DD/MM/YY)

07/07/15

11f.
TELEPHONE
NUMBER

(Voice)

787-841-0920

(Facsimile)